SBRM-217/13-14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date 28/3/2013

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional 28/3/2014 Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-13-000031**

Schedule Docket No. Head of Account: Est.Cost: **19.95 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Reconstruction of Drains and Covering Slab in Ward No.05(jakkur) byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri Keshavamurthy S.K, Contractor, # 104, Sampigehalli, Jakkur Post, Yelahanka Hobli, Bangalore-64.*

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/281/2013-14** Date: **07.02.2014**

Certified that the measurements were taken by me on 28/3/14 and recorded of Pages 189647 to 55. of measurement Book No. 1897 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/3 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1973700=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	19737=00
3)	" Balance	78948=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	118422=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	19737=00
5)	Balance being unpaid value of work done held in reserve.	1974=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	21648=00
7)	Net amount due to or from Contractor unadjustments items.	500=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	260966=00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

By cheque 17,12,734=00

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

1973700=00
260966=00
1712734=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB M200-15.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. Iii) dismantling stone masonry, a rubble stone masonry in lime mortar, -do- B. Rubble stone masonry in cement mortar.) Page No. 145/ item No. 18.27 / PWD SR 2011-12	Cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2012-13	Cum
3	KSRB 4-1.7 : : Providing and laying in position **plain cement concrete of mix M10** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2012-13	Cum
4	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading From 0.00 to 2.00 Km (Page No.123,	Cum
6	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2013-14	cum
7	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 25/ Item No. 5.6/ PWD SR 2013-14	cum
8	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 26/ Item No. 5.9/ PWD SR 2013-14	Sqm
9	KSRB 15.1.3: Providing **FLush pointing** to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 122/ Item No. 15.1/ PWD SR 2013-14	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	180.00	180.00	32400.00	180.00	32400.00	
-	-	67.50	3800.00	256500.00	67.50	256500.00	
-	-	37.50	4320.00	162000.00	37.50	162000.00	
-	-	504.00	1416.00	713664.00	504.00	713664.00	
-	-	60.00	69.00	4140.00	60.00	4140.00	
-	-	60.00	126.36	7581.60	60.00	7581.60	
-	-	99.00	3549.96	351446.04	99.00	351446.04	
-	-	101.25	4227.12	427995.90	101.25	427995.90	
-	-	225.00	79.92	17982.00	225.00	17982.00	
				1973709.54		1973709.54	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore